Page 1



Washington County Personal Property Tax Notice 2011 Signed Statement

MAKE CHECKS PAYABLE TO: Washington County Assessor 87 N 200 E Ste 201 St George, UT 84770 (435) 634 - 5703

THIS RETURN	STIRTECT TO	ATIDIT AND	VERTEICATION

THIS RETURN SUBJECT TO AUDIT AND VERIFICATION		
LINE 1: TOTAL MARKET VALUE ASSUMING NO CHANGE FROM LAST YEAR	\$0	
LINE 2: IF THERE HAS BEEN AN INCREASE OR DECREASE IN THE COST OF SUPPLIES (C AS SHOWN ON THE "SUMMARY OF MARKET VALUE OR PREVIOUS YEAR" ON P 1, ENTER THE AMOUNT OF INCREASE OR DECREASE ON LINE 2, OR IF NO SUPPLIES ON H WERE REPORTED IN THE PREVIOUS YEAR ENTER THE COST OF SUPPLIES ON H AS OF JANUARY 1. 2011	AGE LIES AND	<u>(</u> +/ -)
IF YOU HAVE ACQUIRED OR DISPOSED OF ANY PERSONAL PROPERTY DURING PLEASE COMPLETE SCHEDULE A AND ENTER THE AMOUNT FROM LINE 12 SCHEDULE A HERE ON LINE 3. LINE 3: AMOUNT FROM LINE 12 SCHEDULE A	2010	
ENTES, AMOONT MONEENTE BOTTEBOLE A	(3)	
LINE 4: TOTAL OF LINES 1, 2 AND 3 TOTAL TAXABLE VALUE	(4)	
(If the total on Line 4 is \$3,800 or less, STOP, do not calculate the Application below. If \$3,801 or greater, continue to line 5. DO NO LINE 5: MULTIPLY LINE 4 BY TAX RATE, ENTER RESULT IN TAX AMOUNT District: IF YOU HAVE MOVED DURING THE YEAR, PLEASE CONTACT THIS OFFICE FOR NEW TAX RATE -(435) 634 - 5703	OT DEDUCT \$3,800 .)	TAX AMOUNT
LINE 6: TAX AMOUNT FROM LINE 5	PAY THIS AMOUNT	
TIMELY MANNER SHALL RESULT IN A PENALTY EQUAL TO 10% OF THE ESTIMATION Application for Exemption (Utah Code 59-2-1115): I hereby apply for exemption herein. I understand that this declaration is subject to review and audit and will may understand that this is an application for exemption and not official until granted by this form to the Board on behalf of the applicant. This exemption is determined by different locations and file more than one personal property statement, the total valued determine exemption eligibility.	an from property tax based on the value all relevant records available upoy the Board of Equalization. The As ownership. If you have tangible per lue of all tangible personal property	lue detailed and listed in request. I sessor will submit sonal property at at all locations will
Does the applicant listed above own property listed on other personal property state YesNo If "Yes" please list the other account numbers in the space below: I hereby certify that the taxable value of all tangible personal property owned		
Signature	Date	
APPEALS NOTICE: IF YOU HAVE ANY QUESTIONS OR WISH TO APPEAL THIS VALUE, YOU PLEASE CONTACT WASHINGTON COUNTY ASSESSORS OFFICE (435) 634 - 5703	OU MUST DO SO WITHIN 30 DAYS.	,
I, DO SWEAR THAT THE ABOVE FIGURES REFLECT FURTHER PROPERTY WITHIN WASHINGTON COUNTY, STATE OF UTAH, SU POSSESSED, OR CONTROLLED AT 12 NOON, ON THE FIRST DAY OF JANUARY, THIS YEARS BEEN TRANSFERRED OUT OF SAID COUNTY OR DISPOSED OF FOR THE PURPOSE OF THE	JBJECT TO TAXATION, WHICH WAS AR BY SUBJECT TAXPAYER AND T OF AVOIDING ANY ASSESSMENT U	S OWNED, CLAIMED HAT NO PROPERTY
DATED: SIGNATURE OF TAXPAYER OR AGE		O A POYON
Account Number:	PROPERTY LO	CATION
OWNER OR PAYEE		
	TELEPHONE NUMBER BUSINESS LICENSE NUMBEI SALES TAX NUMBER	₹

Washington County Personal Property Tax Notice 2011 Signed Statement

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SUMMARY OF ASSESSEMENT FOR PREVIOUS YEAR (INCLUDING SUPPLIES)
BELOW ARE LISTED ITEMS OF PERSONAL PROPERTY SHOWN ON COUNTY PERSONAL PROPERTY RECORDS.

Account Number:

Code and Description

Market Value

Taxes Applied

Original Cost

% Good

Year

0

\$0.00

LE	EASE	OR.	RENT.	ED E	QUIPM	ENT	
$_{ m IF}$	YOU	HAV	E NON	VE PL	EASE'	WRITE	NONE

NAME AND ADDRESS	DESCRIPTION	DATE OF LEASE	TERM OF LEASE	OFFERED SELL PRICE	ANNUAL RENT

Instructions for 2011 Personal Property

1. Deadline date for filing: May 15, 2011. Penalties will be applied May 16
NO EXTENSIONS

2. 2011 TOTAL MARKET VALUE EXEMPTION

Exemption amount for 2011 is \$3,800.

The Signed Statement will <u>not</u> be accepted without an itemized list of your equipment except for Class 4. If your total taxable value is \$3,800 or less, sign the Application for Exemption Box on the Signed Statement. <u>If you have personal properly at multiple locations in Washington County and file more than one Personal Property Statement, the total value of all locations will determine exemption eligibility. IF YOU QUALIFY, YOU DO NOT SEND MONEY. If the Signed Statement is not received in our office by May 15, you will not be granted the exemption and you will be assessed the Failure to File penalty of 10% or no less than \$100.00 in addition to the tax amount due. <u>PENALTIES WILL NOT BE</u> WAIVED....NO EXCEPTIONS.</u>

3. CLASS 4 EXPENSED PERSONAL PROPERTY REQUIREMENTS

- A. Must meet definition of Class 1 (Short lived Property) Class 3 (Short lived Equipment) or Class 12 (Computer Hardware) See Percent Good Table
- B. Must have an Acquisition Cost of \$1,000 or LESS.
- C. Once the election is made, you may <u>not</u> change the class of the item in the future.

 Only newly acquired items that qualify can be assigned to Class 4.
- D. If an item is sold or disposed of prior to the time it becomes exempt or reaches a percent good of 15% or less, the taxpayer shall continue to pay taxes according to the schedule. (See the Percent Good Table)
- E. Tax payer cannot appeal the values.
- F. County shall not require itemization of expensed property.
- G. County shall not track expensed items. In residual year cost must be deleted from system.
- H. Tax payer must provide itemization of property only when audited.

4. ADDITIONAL PERSONAL PROPERTY EXEMPTION REQUIREMENTS

- A. Has an acquisition cost of \$1,000 or LESS. Equipment must be itemized.
- B. Has reached a percent good of 15% or less according the **Percent Good Table provided by the State**Tax Commission.
- C. Applies to Classes 1, 5, 7, 8, 12, 15, 16, 22.

PLEASE READ THIS LETTER IN ITS ENTIRETY FAILURE TO COMPLY WITH INSTRUCTIONS MAY RESULT IN A HEAVY PENALTY DO NOT IGNORE THIS LETTER

Enclosed is your 2011 Signed Statement of Personal Property.

If you are no longer in business, changed ownership or changed names, please make a notation of the changes and return the form to our office.

<u>Line 1</u> is the 2011 market value of assets reported last year.

<u>Line 2</u> asks for the one month cost of supplies. This amount can be determined by taking the one year total cost of supplies and dividing it by 12. Supplies on hand include all office supplies, replacement parts, maintenance supplies and consumable items **NOT** held for sale in the ordinary course of business. **Inventory items are not included.** If there is a figure printed there, that is what was reported to us last year. This amount can be changed according to the changing costs of supplies. Just line through the printed amount and write in the current amount. Do not repeat supplies on the Schedule A.

<u>Line 3</u> is for the amount from line 12 on your Schedule A. <u>If you are a new business</u> or have not previously filed, you will need to list <u>all of your equipment</u>, the year it was purchased and the purchase price when new, on Part 1 of the Schedule A <u>OR</u> include a separate spread sheet with this information. Multiply the acquisition cost/purchase price by the percent good factor from the Percent Good Table to determine the market value of the item.

Enter the total Market Value from the bottom of Schedule A on Line 3 of the Signed Statement.

If you have filed a Signed Statement in previous years with equipment detail, on Schedule A, list only those items acquired/purchased in 2010 in Part 1 and items disposed of in Part 2. **Determine the total Market Value and enter on Line 3 of the Signed Statement.**

Use the market value listed in the Statement for disposed items. If you have not acquired/purchased or disposed of any property during 2010, this line can be left blank. While you may send your own spread sheet, you must show deletion/addition detail.

<u>Line 4</u> is your total taxable value (add lines 1, 2 & 3). If the total on Line 4 is \$3,800 or less, STOP. Do not calculate the tax at this time. Go to the Application for Exemption on the Signed Statement. If the total on Line 4 is \$3,801 or greater, continue on to Line 5. <u>DO NOT DEDUCT \$3,800</u>.

<u>Line 5</u> is the tax rate for the taxing district of the physical (situs) address of your business. If your business has moved during the year, please call us for the correct tax rate for the new location.

<u>Line 6</u> Multiply Line 4 by the tax rate on Line 5. The total is the tax dollar amount due.

If you have leased assets, enter items in space provided at the bottom of page 2 of the Signed Statement. Do not include them in your list of equipment on Schedule A.

RETURN FORMS AND MAKE CHECK PAYABLE TO:

Washington County Assessor, 87 N 200 E, Ste 201 St George UT 84770 Phone: 435-634-5703

SEE OTHER SIDE

2011 PERSONAL PROPERTY CLASS CODE, DESCRIPTION AND PERCENT GOOD TABLE

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31	30	24	22	21		16	15	13		12	8	7	OT OT	4.	ယ	2	Class
Used Rental Video Tapes, CD's, DVD's, \$3.00 each	New Rental Video Tapes, CD's, DVD's, 1st yr. \$15.00 c	Leasehold Improvements	Computer Dependent Machinery: Computer driven mills, computer dependent mfg. & fabrication machinery, computerized assembly machinery, digital x-ray machine other computer dependent machinery, etc.	Mobile Office New 2011 95%	pipelines, grain elevators, radio towers, bulk storage tanks (underground & surface), truck scales, ski lift & tram towers, etc.	Long Life Property: Billboards, sign towers,	Semiconductor Mfg Equipment: Clean room equip., encapsulation equip., semiconductor chemical & gas systems, semiconductor electrical systems, etc.	Heavy Equipment: Graders, scrapers, loaders, rollers, tractors, cranes, concrete mixers, asphalt finishers backhoes, batch plants, etc.	All copiers/copy machines.	Computer Hardware: Mainframe & personal computers, LAN systems, Cad/Cam systems, data processing equipment & peripherals, etc.	Machinery & Equipment: Compressors, hand tools, restaurant equipment, microwaves, generators, forklifts, landscape equipment, golf carts,etc.	Medical & Dental Equipment: Surgical, x-ray, laboratory, optical, exam tables/chairs, medical equipment medical instruments, etc.	Furniture & Trade Fixtures: Shelves, cabinets, counters, showcases, furniture, displays, racks, tanning booths, office furnishings, beauty/barber shop fixtures, utilify carts, mechanical & electrical signs, etc.	Short Life Expensed Property	Short Life Equipment: Accounting machines, fax machines, small equipment, rentals, video game machines alarm systems, telephone equipment, music systems. POS equipment	Supplies: All supplies on hand 1 Jan 2011100%	Description Short Life Property: Motel linen, pots, pans utensils 68% dishes, books, "canned" computer software, patterns, jigs, etc.
	each	94%	86% &	83%	1995	92%	47%	53%		62%	89%	89%	87%	66%	81%		
		88%	74%	79%	28%	86%	34%	.50%		46%	79%	79%	76%	50%	63%		09 38%
		82%	67%	74%		85%	24%	47%		21%	75%	75%	70%	30%	50%		08
		77%	58%	70%	1994	84%	15%	43%		9%	69%		62%	15%	35%		10%
		71%	49%	65%	22%	83%	6%	40%		7%	64%		55%	10%	18%		06 10%
		65%	38%	60%		6 82%	6%	37%		7%	58%			10%	18%		05
		6 59%	6 28%	6 56%	1993	6 81%	6 6%	6 34%		6 7%	6 52%			6 10%	18%		04
		% 54%	14%	6 51%	3 15%	6 76%	6%	6 31%		6 7%	42%	4	25%	6 10%	18%		10%
		% 48%	6 14%	6 46%		6 71%	6%	6 28%	-	6 7%	6 32%		6 13%	6 10%	6 18%		02 6 10%
		% 42%	% 14%	% 42%	1992	% 64%	6%	% 25%		% 7%	6 21%	2 2	ಪ	6 10%	6 18%		01 6 10%
		% 36%	6 14%	% 37%	2 8%	% 59%	.6%	% 22%		% 7%	11%				18%		
-	+	% 30%	% 14%	% 33%	%	% 53%	6%	% 18%		% 7%	70				6 18%		00 99 10% 10%
\vdash	+	$\neg \neg$													18%		
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		30%	14%	19%		% 4%	6%	12%	-	7%	1170				18%		
		30%	14%	14%	8%		. 6%	12%		7%	1170	11%	13%	10%	18%		Older 10%

OMPANY NA	ME:		ACCOUNT N	NUMBER:	
	PERSONAL PRO	SCHED PERTY ACC	*	DISPOSED ()F
	have never filled out a Pess, the year the items we				tems used in your
-	rsonal property acquired isition cost and calculate	-		NT GOOD TAB	LE.
Class / Code	Item Description	Year Acquired	Cost Or Purchase Price	Percent Good Rate	Market Value
					·
				·	
ne 10: Total	market Value of Prope	erty Acquisitions	S:		\$
ne 10: Total	market Value of Prope	erty Acquisitions	3:		\$ (10)
ART 2: Person coperty cannot	market Value of Properational Property disposed of the deleted in this sections when the value to be deleted to	during the last con unless it is prin	alendar year. ted in your Signed	Statement.	· · · · · · · · · · · · · · · · · · ·
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